

Page 1

April 22, 2010 9:08:05 AM Item ID: Revision ID:

D3825-041

Accept



Setup Start

Stop

Start



Item Name:

Rib Assembly (Basket End)

**Start Date: Required Date: 28/04/2010** 

22/04/2010 Start Qty: 6.00

Req'd Oty: 6.00



**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Date: 10-4-22 Tooling:

SPC (Y/N):

Date:

Date:

Stop

Run

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

D3825

Large Fab

Rev A

100

Large Fab

**Draw Nbr** 

Large Fab

**Revision Nbr** 

Memo

1- cut D3825-1 rib as per dwg D3825

Date:

0.00

2- drill hole (3/16") in D3825-1 using DT9438 jig and open to finish size as per dwg D3825

- 3- c'sink hole as per dwg
- 4- remove identification markings

5- deburr

6- weld D2327-3 spacer bushing and D3759-1 bushing as per dwg D3825 A/R S.S. Rod Batch: 11/3328

- 7- grind bushing weld flush where indicated on dwg D3825
- 8- deburr if necessary

Dart Ae	rospace Ltd									*
W/O:			WO	RK ORDER CHANG	iES					
DATE	STEP	PR	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:			ory:						
Resolution:				:					Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC		Corrective Action Section	ion B		Verific	ation	Approval	Approva
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$\mathbf{W}$	ork	Order	ID	58025
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April 22, 2010 9:08:05 AM

**Required Date: 28/04/2010** 



Page 2

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Setup Start

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Rib Assembly (Basket End)

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Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Run

Start



Date:\_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ **Run Hours** 

0.00

Number

Draw

Draw Rev.

Plan Accept Code **Qtv** 

Reject Qty

Insp. Reject

Number Stamp

Memo

Memo

0.00

10.05.08

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location:

20105/18

.150



Packaging Packaging

Memo

0.00

SHD 10-05-17

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W/O:			WORK ORDER CHANGES											
DATE	STEP		PRO	OCEDURE CHA	DURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspect			
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			Section	Chief Eng	Chief Eng		Date	Secti	ion C	Chief Eng	QC Inspect			
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## Work Order ID 58025

April 22, 2010 9:08:05 AM

**Required Date: 28/04/2010** 



Page 3

Item ID:

D3825-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Rib Assembly (Basket End)

**Start Date:** 

22/04/2010

Start Otv: 6.00 Req'd Otv: 6.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

OC:

Date:\_\_\_\_\_

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ Work Center ID

160

Operation Description

OC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**  Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Quality Control

Memo

0.00

0.00

10/05/18 Hy P/10-5-18

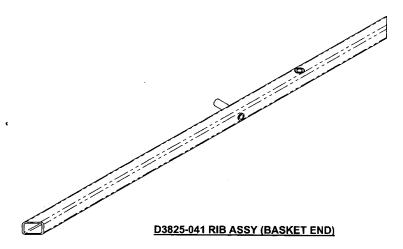
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	Rib Assembly (Basi	ket End)						_				
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2327-3  Spacer Bushing		Manufactured	No			100	Each	31.0000	6.0000	SY	10/05/11	
				Warehoo Loca		Loc	<u>Qtv</u>	Loc Code				
				Main Wa	rehouse							
				WA	57186		31		_		-	
Dane .					57790		11 20		_	(G)	<u>-</u>	
D3759-1	HT HT	Manufactured	No			100	Each	21.0000	6.0000		- ^ ^	
Bushing										3 <i>581</i> 5	59 Jy	10/05/11 (
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QTY -041 ITEM P/N DESCRIPTION D3825-041 RIB ASSEMBLY (BASKET END) X SPACER BUSHING BUSHING RIB D2327-3 1 D3759-1 1 D3825-1



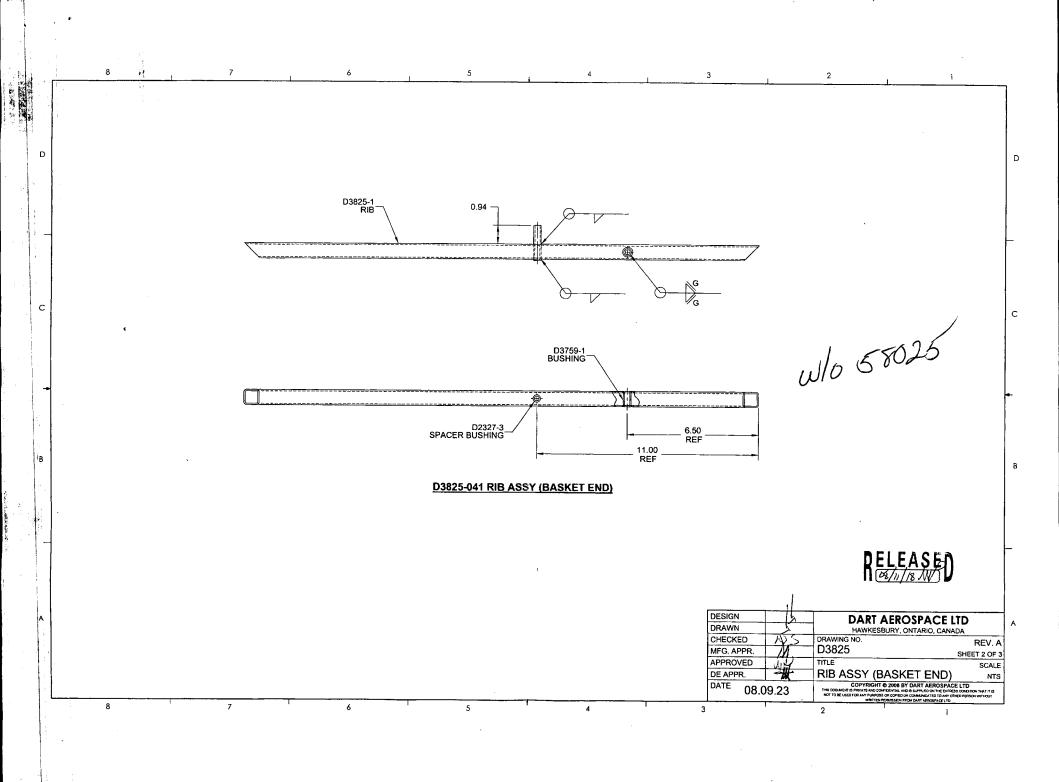
SHOP COPY **RETURN TO ENGINEERING** UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE
WORK ORDER
NO. 58025

BJ 10-4-22

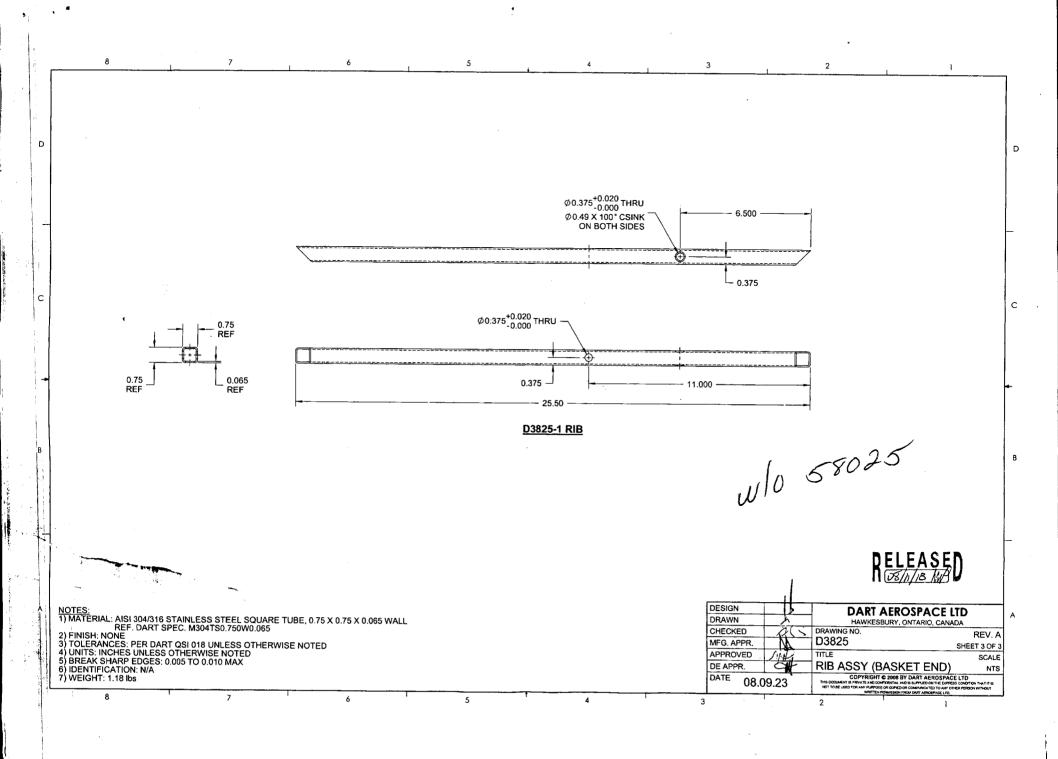
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REV.			DESCRIPTION BY	DATE				
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CHECK	ŒD	125	DRAWING NO.	REV. A				
MFG. A	PPR.	M)	D3825	SHEET 1 OF 3				
APPRO	VED	1,4	TITLE	SCALE				
DE API	PR.	<b>-W</b> -	RIB ASSY (BASKET END	) NTS				
DATE	08.0	9.23	THIS DOCUMENT IS PROVIDED TO 2008 BY DART ASPOSPACE LTD THIS DOCUMENT IS PROVIDED AND OPENINGHAN AND IS ANY THE OF THE STORES CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DOWNLOAD OF THE OFFICE PROPER PURPOSE ON COPIED OF THE OFFICE PORT AND THE					

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 1.22 Ibs
8) WELDING: PER DART QSI 004

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W/O:			WORK ORDER CHANGES											
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	C	Approval Chief Eng	Approva QC Inspect



**Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** PROCEDURE CHANGE Bv Qtv Chief Eng / Prod Mgr Date QC Inspector Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Description of NC Verification DATE **STEP Approval Approval** Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Ena Chief Eng Date